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**SECRET**

copy of 5

**12 May 56**

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :   - Travel Claim for Period  
**11 - 18 January 1956**

1. It is requested that subject ~~(XXXXXXXX)~~ - officer's - ~~XXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of \$ 48.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
19 Mar. 56	Bal. \$242.67	<del>\$\$\$</del> \$48.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$48.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-MII Proj 306-56	6-1004-30-010	34	02.1	\$48.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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